

SDMS US EPA REGION V -1

**SOME IMAGES WITHIN THIS
DOCUMENT MAY BE ILLEGIBLE
DUE TO BAD SOURCE
DOCUMENTS.**

CERRO COPPER PRODUCTS CO.

SAUGET WORKS

P.O. BOX 66800
ST. LOUIS, MO 63166-6800

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

NO. 84702

PURCHASE ORDER

TO
SELLER

TRANSFORMER CONSULTA
P.O. BOX 4724
AKRON Ohio 44310
444
1-800-321-9580

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

DEPT.

8497-E-4654
MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req./Order: 6-1-89	Ship On 6-14-89	Req. No. 84702	Confirmation Date	Refer All Inquiries To
Terms		F.O.B.	Shipping Instructions	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write In This Area	
		PRICE	EXTENSION
	P.C.B. RECLASSIFICATION OF 24 TRANSFORMER'S OIL'S TEST.		
	ATTN. RUSS WILLIAMS		
	Confirming		

Mach. Description PLANT TRANSFORMER'S Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 66800

ST. LOUIS, MO 63166-6800

CERRO COPPER PRODUCTS CO.

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

BY Dave Dusham
BUYER

COMP.
6-89

C315-2



P.O. BOX 3575 • AKRON, OHIO 44310 • (216) 929-2847

SERVICE AGREEMENT

 JSA = 33-20179
 Date Issued December 12, 1983

 Transformer Consultants, Division of S. D. Myers, Inc., hereinafter known as the Seller, and
 Cerro Copper, hereinafter known as Buyer, hereby enter into this Service Agreement.

SELLER'S OBLIGATIONS

MOBILE TEST LABORATORY: Seller shall annually test the coolant in all liquid filled Electrical Devices (and this term wherever used in this agreement is to mean primarily transformers, voltage regulators, switches and oil circuit breakers) for the purpose of classifying these liquids according to known and established standards. The Seller will provide all of the manpower - materials and equipment necessary to draw liquid samples from Buyers energized electrical devices WITHOUT POWER SHUTDOWN (see Exceptions) and test these liquid samples at Buyer's plant site. A complete survey of the physical condition of the electrical devices will be made, and appropriate identification of location, nameplate information and auxiliary equipment, as well as the chemical analysis of the coolants. The coolants will be classified as to condition using the information contained on pages 5 & 7 of TC 17.01 Transformer Maintenance catalogue (a copy of these pages is attached).

TECHNICAL CONSULTATION: A complete Field Report will be left with Buyer's representative on Seller's first plant visit and Seller's representative shall consult with Buyer's representative. During this consultation, the test results will be discussed and explained in order to relate the oil test data results to their effect on the transformers insulation and life expectancy. On subsequent testing procedures a field report will not be left with the Buyer, but the test results will be compared to previous test data while Seller's representative is at Buyer's plant and the new testing results will be incorporated on master records and reported to the Buyer within a reasonable period of time.

FORM OF REPORTING: All relevant information regarding the electrical devices will be recorded on master sheets at the Home Office of the Seller and bound copies on these master sheets will be mailed to the Buyer.

RECOMMENDATIONS: The Seller will review all existing records for the Buyer's electrical devices and will classify the oils in accordance with the standards and as recorded on the Seller's form "Transformer Oil Classifications". From this information, the Seller will make recommendations for ReRefining - Hot Oil Cleaning - SludgePurging (both Power on or Power off) along with a firm price quotation to accomplish this work. If the Seller does not believe that these services will remedy the problems discovered by the Mobile Test Laboratory service, Seller will make other recommendations to the Buyer to solve these problems. All recommendations will be based on the laboratory test results and the visual inspection of the electrical devices. Buyer is not obligated to purchase the additional services recommended by the Seller. Buyer may agree to purchase the additional services and in this event, Buyer and Seller shall enter into a separate agreement for said services.

EXCEPTIONS: (1) While our men are trained in all phases of their job, there will be some areas too hazardous because of exposed electrical conductors. Our Service Engineers reserve the privilege of refusing to service these units unless they are DE ENERGIZED. (2) Pole mounted units, and those on the sides of buildings may require an aerial device to service. Seller DOES NOT provide service to these units under these conditions, but would do so if the Buyer furnishes the aerial device required.

BUYER'S OBLIGATIONS

PURCHASE ORDER: Buyer shall give Seller a purchase order for a period of three years to service all liquid filled electrical devices (primarily transformers, voltage regulators, oil switches and oil circuit breakers) on an annual basis.

ELECTRICAL DEVICES: Buyer specifically agrees that seller shall test all liquid filled electrical devices annually at the following locations:

Cerro Copper

P.O. Box 681

E. St. Louis, IL. 62202

Attn: Roy Thompson

CONSIDERATION

The Seller in consideration of the foregoing does hereby guarantee that the charges for the Mobile Test Laboratory service will remain firm for a three year period beginning on the 1st day of January, 19 84 and ending on the 31st day of December, 19 87 and be priced as follows:

Number of Units	Price Per Unit	Travel Charge	Type of Test	Total
1-8	\$185.00 N/Lot	\$45.00 per order	Oil Screen Test	Total
9-49	\$ 23.00		Oil Screen Test	Total
1-50	\$ 75.00		Gas In Oil	Total
51-99	\$ 65.00		Gas In Oil	Total
Subsequent years - Travel Charge at current pricing				
PLEASE SIGN & RETURN ONE COPY IF APPROVED				

Witnesses:

 Jeannine Metcalf
 Date 12/12/83

Date

 Seller - Transformer Consultants,
 Division of S. D. Myers, Inc.

 By John Dargie
 Regional Sales Manager

Buyer Cerro Copper Products Co.

 By Dave Durham
 Purchasing Agent



OTHER OBLIGATIONS OF BUYER

ELECTRICAL POWER: Buyer shall provide the Mobile Test Laboratory with 110 volt single phase power. A 100 foot cable is available in the Mobile Test Laboratory to make this connection.

LOCATION: Prior to the arrival of the Mobile Test Laboratory, Buyer shall select a location that is level and hard surfaced. Cleanliness is required and therefore muddy and dirty locations should not be selected.

LIAISON MAN: Buyer shall schedule a liaison man with the Mobile Test Laboratory during the initial period at the plant so that Seller may conduct its work efficiently and not hinder Buyer's normal operation.

WORKING HOURS: Seller reserves the right to work at the Buyer's plant 10 to 12 hours per day while processing Buyer's order. If the 10 to 12 hour work day does not meet with Buyer's approval, Buyer should so notify Seller before Seller arrives at the job site.

ACCESS AND AVAILABILITY: Buyer shall provide access to the equipment during the entire period of servicing the electrical devices. Any delays in processing of the oils during the period that the Mobile Test Laboratory is in the Buyer's plant that is beyond the Seller's control, is chargeable to the Buyer. The charge will be prorated time related to the daily rate established for the Seller's plant. Buyer shall be responsible for any loss or expense resulting from incorrect information furnished by Buyer to Seller.

OTHER OBLIGATIONS OF SELLER

OIL TESTING PROCEDURES

The Seller will conduct tests on your transformer liquids drawn from the electrical devices, in accordance with the latest ASTM Test Standards for the following characteristics:

- (1) Dielectric (ASTM D-877*) - By raising the voltage between two flat discs 1" in diameter spaced 0.100" + .0005" apart at the rate of 3000 volts/sec. A minimum of 3 tests will be averaged to obtain the final reading. Expressed in KV.
- (2) Acid Number (ASTM D974*) - Sometimes called NEUTRALIZATION NUMBER. The acid content in a known weight of sample will be color titrated to an end point which will remain constant for a minimum of 15 seconds. Expressed in mg/KOH/g.
- (3a) Interfacial Tension (For oils only) (ASTM D971-*) - Referred to as IFT. Using a Cenco DuNouy Tensiometer, a platinum wire plug will be drawn through the interface of the oil sample and be tested and distilled water of a known purity, in accordance with the manufacturer and ASTM requirements. Expressed in DYNES/CENTIMETER.
- (4) Color - For oils a colorimeter is used that compares the test sample with known Glass Color Standards. Expressed in numbers 0.5 to 8.0.
- (5) Specific Gravity - An hydrometer measures the test liquid in relation to pure water. This information is used in calculating acid numbers. Expressed, Oil-0.875 (approx.)
- (6) Visual Condition - In a column, the oil's clearness, cloudiness, turbidity, etc., are noted and recorded.
- (7) Sediment - The particles and materials accumulating at the bottom of the sample. Any unusual findings are investigated and reported. Expressed - None - Slight - Moderate - Heavy.

*Using latest ASTM test standards.

TRANSFORMER OIL CLASSIFICATIONS

Using the information above, each oil will be classified as GOOD - "PROP A" - MARGINAL - BAD - VERY BAD - EXTREMELY BAD - CLASS 7. These oil classifications are determined by the relationship of the oil to sludging probability. This probability is found in ASTM Special Publication No. 218, pages 11 & 12. An extract of this report will accompany the test results submitted to you as a part of the services rendered.

INSURANCE COVERAGE

Seller carries Comprehensive General and Auto Liability Insurance covering its operations and vehicles with adequate limits and also State of Ohio Workmen's Compensation. Certificates of insurance will be furnished to Buyer upon request.

OTHER CONDITIONS

Seller assumes no liability for delays caused by strikes, riots, floods, fires, acts of God or any cause beyond Seller's control. Seller shall not be required to perform its obligations herein until such a time as said cause or causes cease to exist.

Seller's obligation is to test the oil in the electrical devices described and Seller is in no way obligated to maintain, repair, service, replace or insure the operation of said electrical devices.

CERRO COPPER PRODUCTS CO.
A Member of the Marmen Group
of Companies

Sauget Works
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202
618 337-6000

PURCHASE ORDER

NO. ? 32547

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS.

TO
SELLER

BY TRANSFORMER CONSULTANTS

IS P.O. BOX 3575

AKRON OHIO 44310

tel. 1-216-929-2847

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

DEPT. 8497-E-4654

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req./Order	Ship On	Req. No.	Confirmation Date	Refer All Inquiries To
2-26-79	7-2-79	32547	2/28	Louis Rocha
Terms	F.O.B.	Shipping Instructions		
N/30	PLANT SITE			

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write In This Area PRICE EXTENSION	
	HOT OIL CLEANING OF TRANSFORMERS		
	PER QUOTATION 79-10044		
	3-20-79		
	CONFIRMING		
	"CONTRACTOR MUST FURNISH		
	HOLD BILLS AGAINST		
	AND HOLD BILLS AGAINST		
	CATERPILLAR		
	COMMENCING		
			2995.00

Mach. Description PLANT TRANSFORMER'S

Ordered by Roy L. ...

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.
A Member of the Marmen Group
of Companies

Louis Rocha

BUYER

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMP

3-21-79

C315-4

CERRO COPPER PRODUCTS
Div. of CERRO-MARMON CORP.

ST. LOUIS WORKS
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202
618 337-6000

PURCHASE ORDER

NO. **16003**

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS.

TO
SELLER

TRANSFORMER CONSULTANT
P.O. Box 3575
AKRON. OHIO 44310

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

DEPT.

8497-E-4655

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

216-929-2847

Order of Order <u>-3-76</u>	Ship On <u>5-18-76</u>	Req. No. <u>16003</u>	Confirmation Date	Refer All Inquiries To <u>Louis Rocha</u>
ns <u>N/30</u>	F.O.B.	Shipping Instructions <u>PLANT SITE</u>		

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	STOCK CODE	Do Not Write in This Area PRICE EXTENSION	
	NEED MOBILE TESTING LABORATORY OF TRANSFORMER CONSULTANTS TO TEST OIL OF TRANSFORMERS IN FACTORY 26 TRANSFORMERS			
	END OF OCT.			

Each. Description PLANT TRANSFORMERS

Ordered by Louis Rocha

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS
Div. of CERRO-MARMON CORP.

BY

Louis Rocha

BUYER

ENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
DATE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMP. 11-11-76

C315-5

S.E. LOUISIANA
 P.O. BOX 661
 LAFAYETTE, LA 70502
 504-337-6616

NO. 7090

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LIST AND
SHIPPING PAPERS.

S. D. MAYERS INC.

Box 3575

Alfred Ohio 44310

(216) 929-2847

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY #6, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62081 PHONE 630-650-
1400 E - 4400

DEPT.

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

No. of Cases 107	Ship On Sept 14 1960	Reg. No. 7020	Confirmation Date	Refer All Inquiries To Louis Rochon
107		P.O. B. Algeria Site		Shipping Instructions

PLEASE PRINT NAME OF ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER

DATE	DESCRIPTION	STOCK CODE	PRICE	EXTENSION
	SERVICE TRUCK TO HOT OIL CLEAN TRANSFORMERS PER QUOTE EXCLUDING FURNISHING OIL + CLEANING 5 TUREMILL TRANSFORMERS		4,050.00	157
	"Solid Hackless" Agreement	CODE A		

Each Description	TRANSFORMERS IN FACTORY	Ordered by	Ray Thompson
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YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS
A DIVISION OF CERRO CORPORATION

Louis Rocha

BY

80455

ENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONER	EXTRA	EXTRA
DATE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

C315-6

CERRO COPPER PRODUCTS
DIVISION OF CERRO CORPORATION

ST. LOUIS WORKS
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202
618 337-6000

PURCHASE ORDER

NO. 5549

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS.

TO
SELLER

TRANSFORMER CONSULTANTS
P.O. Box 3575
AKRON, OHIO

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201 ILLINOIS 62001

DEPT. 8497-E-4655

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

216-929-2847

Order No. -20-74	Ship On 6-74	Req. No. 5549	Confirmation Date	Refer All Inquiries To Louis Rocha
F.O.B.			Shipping Instructions	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	STOCK CODE	Do Not Write In This Area PRICE EXTENSION	
	MORTGAGE TESTING LABORATORY OF TRANSFORMER CONSULTANTS TO TEST OIL OF TRANSFORMERS IN FACTOR 28 TRANSFORMERS COMP 74 "Hold harmless Agreement"			

ch. Description PLANT TRANSFORMERS RECEIVED APR 22 1974 Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS
DIVISION OF CERRO CORPORATION

BY Louis Rocha
BUYER

COPIES	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONER	EXTRA	EXTRA
DATE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

C315-7

CERRO COPPER PRODUCTS CO.

P.O. BOX 66800
ST. LOUIS, MO 63166-6800THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

NO. 91333

PURCHASE ORDER

TO
SELLERS.D. MEYER'S INC
180 SOUTH AVE
TALLMADGE OHIO 4427
attn: Terry Barker
216-633-2666

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

DEPT.

8497-E-4654
MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req./Order 5-1-90	Ship On 5-1-91	Req. No. 91333	Confirmation Date	Refer All Inquiries To Roy Thompson
Terms	F.O.B.	Shipping Instructions		

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write In This Area PRICE EXTENSION	
	SERVICE CONTRACT FOR 3 YRS		
	TO TEST OIL IN PLANT TRANSFORMER		
	23 TOTAL ITEM 4053		
	OF QUOTE 1ST YR TO BEGIN		
	IN 1991 THRU 1993		
	QUOTE ATTACHED		
	COMP 7-19-93		

Mach. Description

PLANT TRANSFORMERS

Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.MAIL INVOICE IN DUPLICATE TO
P.O. BOX 66800
ST. LOUIS, MO 63166-6800

CERRO COPPER PRODUCTS CO.

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

Dave Dusham
BUYER

C315-8

SAUGET WORKS
P.O. BOX 66800
ST. LOUIS, MO 63166-6800

**THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS**

NO. 99999
PURCHASE ORDER

S. D. MYERS

180 SOUTH AVE

ALL MADGE OHIO 44278

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

DEPT

41-8060-E-4657

**MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."**

Pharmacokinetic Data

1-216-633-2666

Date of Req./Order 1-16-92	Ship On 7-11-92	Req. No. 99999	Confirmation Date	Refer All Inquiries To Ray Thompson
Terms		F.O.B.		Shipping Instructions

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

[illegible]

Mach. Description

TRANSFORMER OIL

Ordered by

Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO
P.O. BOX 68800
ST. LOUIS, MO 63166-6800

CERRO COPPER PRODUCTS CO.

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

BY

Bice Buchanan

BUYER

Comp

7-11-92

C315-9

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

NO. 99977

PURCHASE ORDER

TO SELLER

S D M Y E R S

180 SOUTH AVE

ALL MADGE OHIO 44278

ATTN. CHRIS DILLON

1-216-633-2666

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

8497-E-4657

: DEPT

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req./Order 12-12-91	Ship On 12-20-91	Req. No. 99977	Confirmation Date 12/13
Terms N/30		F.O.B. PLANT SITE	

Refer All Inquiries To

Bill Buchanan

Shipping Instructions

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	TAKE 4 OIL SAMPLES FOR GAS		
	CHROMATOGRAPHY TEST TAG # 32 + 33		
	+ 35 + 36 TRANSFORMERS		
	CONFIRMING		

Mach. Description

OIL TEST

Ordered by Lou Trompe

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 66800

ST. LOUIS, MO 63166-6800

CERRO COPPER PRODUCTS CO

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

BY

BUYER

13710

CERRO COPPER PRODUCTS CO.

P.O. BOX 66800
ST. LOUIS, MO 63166-6800

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

NO. 92764

PURCHASE ORDER

TO
SELLER

S.D. MYERS
180 SOUTH AVE
TALLMADGE OHIO 44278
ATTN: Russ Williams
1-216-633-2666

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

DEPT.

41-8060-E-4657

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req./Order	Ship On	Req. No.	Confirmation Date	Refer All Inquiries To
<u>6-4-90</u>	<u>8-7-90</u>	<u>92764</u>	<u>6/5</u>	<u>Roy Thompson</u>
Terms	F.O.B.	Shipping Instructions		
<u>N/30</u>	<u>PLANT SITE</u>			

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write In This Area PRICE EXTENSION	
	<u>HOT OIL CLEAN PER LIFE EXTENSION</u>		
	<u>SERVICE QUOTATION #11317</u>		
	<u>CONFIRMING.</u>		
			<u>2000.00</u>

Mach. Description #18 TRANSFORMER 2500KVA FOR ANODE Offered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO
P.O. BOX 66800
ST. LOUIS, MO 63166-6800

CERRO COPPER PRODUCTS CO.

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

BY

Bice Buchanan
BUYER

COMP
7-25-90

C315-11

CERRO COPPER PRODUCTS CO.
A member of The Marmon Group of Companies

SAUGET WORKS
P.O. BOX 681
EAST ST. LOUIS, ILL 62202
618 337-6000

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

NO. 74713
PURCHASE ORDER

TO
SELLER

TRANSFORMER CONSULTANTS
P.O. BOX 4724
AKRON OHIO 44310
1-800-321-9580

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

DEPT. 8497-E-4654
MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req./Order <u>6-24-87</u>	Ship On <u>6-24-88</u>	Req. No. <u>74713</u>	Confirmation Date	Refer All Inquiries To <u>LOUIS ROCHA</u>
Terms	F.O.B.	Shipping Instructions		

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write In This Area	
		PRICE	EXTENSION
	SERVICE AGREEMENT #07320000		
	FOR 3 YRS FOR OIL TESTING		
	ITEM - 1 AND ITEMS - 2		
	OF PLANT TRANSFORMERS		
	PER. QUOTATION ATTACHED		
	#07320000 REV "O" dtd 6-22-87		
	1988 4-16-87		
	1989 5-11-87		
	1990 5-1-90		
	Code A		

Mach. Description

PLANT TRANSFORMERS

Ordered by Roy Thom

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681
EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.
A member of The Marmon Group of companies

BY Louis Rocha
BUYER

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMP.
5-1-90

C315-12



P.O. BOX 47724 OKLAHOMA CITY, OKLAHOMA

Phone: (216) 633-2666
Toll Free: (800) 321-9580

* OIL TESTING QUOTATION *

FOR PROPOSAL
CARTER CENTER - OKLAHOMA
OKLAHOMA
2510015 TR
6187507-2500

07/32/88
REVISION 0
07/22/87

Gentlemen,

In response to your request, we are pleased to submit this proposal for your consideration and approval.

For information, or to place your order, please contact RUSS WILLIAMS

ITEM TYPE AND DESCRIPTION	UNITS	U/COST	TOTAL
4041 OIL SCREEN TEST	1 - 8	185.00	185.00
INCLUDES: ACID, IFT, COLOR, VISUAL, DIELECTRIC, AND SPECIFIC GRAVITY	9 - 49	23.00/ea.	TOTAL
4042 DISSOLVED GAS-IN-OIL (GG)	1 - 50	75.00	TOTAL
ANALYSIS OF DISSOLVED GASES IN OIL	51 - 99	65.00	TOTAL
		TRAVEL	50.00
		TOTAL	

This agreement guarantees that the charges above will remain firm for a three year period beginning on July 1, 1987 and ending June 30, 1989.

P.O.# 74713

SELLER _____

DATED _____

BUYER _____

DATED _____

CONTRACTOR AUTHORIZATION
1229

A member of The Marmon Group of Companies

P.O. BOX 681
EAST ST. LOUIS, ILL 62202
618 337-8000

NO. 80520

**TO
SELLER**

11240
TRANSFORMER CONSULTANT
P.O BOX 4724
AKRON OHIO 44310
1-800-321-9580

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

AFE-41-8060-4654
MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 PM."

Date of Req./Order 6-6-88	Ship On 7-9-88	Req. No. 80520	Confirmation Date 6/7 DWIGHT	Refer All Inquiries To LEWIS ROCHA
Terms N/30		F.O.B. PLANT SITE		Shipping Instructions

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write In This Area PRICE EXTENSION	
	HOT OIL CLEAN OF #9 AND		
	#24 + #25 + #26 TRANSFORMER'S		
	PER QUOTE 04769 ATTACHED		
	WORK TO BE DONE 7-9-88		
			2496.00
	CONFIRMING		

METAL REC. + 220V. TUBE MI //

Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL QUOTATIONS & INVOICES.

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.
A member of The Marmon Group of companies

BY Louis Rocha BUYER

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMP.
7-9-88

C315-13

From the desk of...

Roy Thompson

OIL TEST ON
28 + 004
TRANSFER

P.C.E. TEST
OIL SCREEN
CARL FISCHER

A member of The Marmon Group of Companies

618 337-6000

**THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS**

PURCHASE ORDER

1-800-321-9580

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

DEPT.

**MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."**

Date of Req./Order 6-26-87	Ship On 6-27-87	Req. No. 74714	Confirmation Date	Refer All Inquiries To ROY THOMPSON
Terms N/30		F.O.B. S. P.	Shipping Instructions SENDOUT No. 20224	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

[illegible]

Mach. Description	TRANSFORMER OIL 833 KVA
-------------------	-------------------------

Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.

A member of The Marmon Group of companies

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

BY Brie Buchanan
BUYER

CCMR

7. ~~87~~

C315-15

CERRO COPPER PRODUCTS CO.

A member of The Marmion Group of companies

SAUGET WORKS

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

618 337 6000

PURCHASE ORDER

NO. NO 58008

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERSTO
SELLER

TRANSFORMER CONSULT

P.O. Box 3575

AKRON Ohio 44310

ATTEN. JOHN DARGIE

1-216-929-2847

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

8497-E-4654

DEPT.

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req/Order

Ship On

Req. No.

Confirmation Date

Refer All Inquiries To

Terms

F.O.B.

Shipping Instructions

12-27-83

3 YRS

58008

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER

QUANTITY

DESCRIPTION

DO NOT WRITE IN THESE
PRICE EXTENSIONSERVICE AGREEMENT 3SA #33-20179
FOR 3 YRS. FOR OIL TESTING
OF PLANT TRANSFORMER AT COST
LISTED ON SERVICE CONTRACTCharges for service to remain firm for a
three year period beginning on the 1st day of
January, 1984 and ending on the 31st day of December, 1987

Mach. Description

PLANT TRANSFORMERS

Ordered by

Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.

A member of The Marmion Group of companies

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

Dave Durland
BUYER~~5-14-84~~ - FIRST YEAR.

7-16-85 - 2ND YEAR

7-7-86 - 3RD YEAR

6-28-87 - 3RD YEAR

C315-16

CERRO COPPER PRODUCTS CO.
A Member of the Harmon Group
of Companies

P.O. BOX 681
EAST ST. LOUIS, ILL. 62202
615 337-6000

PURCHASE ORDER
NO. ? 50106
THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

TO
SELLER

or TRANSFORMER CONSULTA
ss P.O. BOX 3525
AKRON OHIO 44310
attn: Bill Lombr
ej 216-929-2847

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

DEPT.

P. 8447-E-4654

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

3-10-81	6-10-81	Req. No. 50106	Confirmation Date 3/11	Refer All Inquiries To Roy Thompson
Terms N/30		F.O.B. Plant Site		Shipping Instructions

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER
QUANTITY DESCRIPTION Do Not Write In This Area
PRICE EXTENSION

SERVICE AGREEMENT 3SA#32-20006
FOR 3 YRS FOR OIL TESTING
OF PLANT TRANSFORMERS AT COST
LISTED ON SERVICE CONTRACT

Current Certificate of Insurance and signed
Hold Harmless Agreement needed prior to service
in our plant.

Mach. Description

PLANT TRANSFORMERS

Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681
EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.
A Member of the Harmon Group
of Companies

Dave Dusham
BY BUYER

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONGR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

6-1981
6-1982 - COMPLETE
4-27-1983 - "
6-30- " "

FIRST YEAR
2ND YEAR
3RD YEAR

C315-17

CERRO COPPER PRODUCTS CO.
A member of The Marmion Group of companies

P.O. BOX 681
EAST ST. LOUIS ILL. 62202
618 337-6000

INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

NO. 71327

PURCHASE ORDER

TO
SELLER

TRANSFORMER CONSULTA

P.O. BOX 4724

AKRON OHIO 44310

800-321-9580

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

DEPT.

8497-E-4400

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Requisition

Ship On

Req. No.

Confirmation Date

Refer All Inquiries To

10-16-81

10/16

Roy Thompson

Terms

F.O.B.

Shipping Instructions

N/30

Plant Site

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER:

QUANTITY	DESCRIPTION	DO NOT WRITE IN THIS AREA	PRICE	EXTENSION
	NEED SERVICE TRUCK TO HOT			
	OIL CLEANING OF 4 TRANSFORMERS			
	PER QUOTE 65073200RE36A0			
	Certificate of Ins. Requested			
	Confirming			
	(3)			
	Code A			

Mach. Description: PLANT TRANSFORMERS

Ordered by: Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.

A member of The Marmion Group of companies

Dave Dusham

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMPL ON E

TRANSFORMERS

10-30-86

C315-18

NO. 10869

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS.

TO
SELLER

TRANSFORMER CONSULTANT.

P.O. Box 3575

AKRON Ohio 44310

216/929-2847

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

1000-E-46-54

DEPT.

**MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P. M."**

Order No. -3-75	Ship On Advance date of service	Req. No. 10869	Confirmation Date	Refer All Inquiries To Dave Durham
N/30		F.O.B. Plant Site	Shipping Instructions	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	STOCK CODE	PRICE	EXTENSION
	NEED SERVICE TRUCK TO HOT OIL CLEANING OF 5 TRANSFORMERS PER QUOTATION #75-10463 WE WILL FURNISH OIL			
	COMP - 75			
	10	CODC A	#	730.00

sch. Description MAIN MILL 220V. + EXT BAY 440V. TRANSFORMERS Ordered by Ray Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS

DIVISION OF CERRO CORPORATION

BY Dave Rusham

BUYER

ENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

C315-19

CONTRACTOR AUTHORIZATION

FRONT GATE

Date 3-6-84

Purchase Order No. _____ Pre-Job Conference Held.

Yes ☐ No ☒Contractor Name TRANSFORMER CONSULTANTSCerro Representative ROY THOMPSON

Plant Phone No. _____

Type of Work to be Performed FILTER T M T M XPlant Location TUBE MILL - NORTH & SOUTHDate Contractor to Start 3/12Approximate Completion Date 3/13

Type of Vehicle Required in Plant

(Van, Wagon, Pickup Truck, Other) TRUCKNo. of Employees Required 3 - 4

Current Insurance Certificate

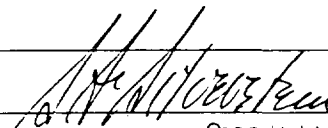
Copy in
Purchasing File☐Copy Forwarded
to Contractor☐Other
(See Remarks)☐

Hold Harmless Agreement

☐☐☐

Remarks _____

Signed By



HQ 2053

Original (white copy) to Purchasing Department.

Roy Thompson

Please send completion notice
to R Deatherage when work
is completed.



C315-20

CERRO COPPER PRODUCTS CO.

A member of The Marmon Group of companies

SAUGET WORKS

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

618 337-6000

PURCHASE ORDER

NO. 0 54920

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

TO
SELLER

TRANSFORMER CONSULTANT

P.O. Box 3575

AKRON OHIO 44310

ATTN: Bill Hoyle

216-929-2847

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

11-8060-E-4654

DEPT.

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

1-18-84

Ship On

Req. No.

Confirmation Date

Refer All Inquiries To

54920

1/19

SA. SILVERSTEIN

F.O.B.

Plant Site

Shipping Instructions

N/30

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER

QUANTITY	DESCRIPTION	DO NOT WRITE IN THIS AREA PRICE EXTENSION
	TO DE-CHLORINATION OF 2 UNIT PCB PER QUOTATION 33-15041	
	Hold Harmless Agreement and a Certificate of Dis. naming Cerro as an additional insured must be provided before work commences	9241.00
	Code A	1

Each. Description MAIN MILL NORTH + MAIN MILL SOUTH Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.

A member of The Marmon Group of companies

BY Dave Dufham
BUYER

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMP-
3-15-84

C315-21

CERRO COPPER PRODUCTS CO.

A member of The Marmon Group of companies

SAUGET WORKS

PO BOX 681
EAST ST. LOUIS, ILL. 62202
618 337-6000

PURCHASE ORDER

NO. N? 54913

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS

TO
SELLER

TRANSFORMER CONSULTANT

P.O. BOX 3575

AKRON Ohio 44310

SHIP TO:

CERRO COPPER PRODUCTS CO.
HIGHWAY #3, ALTON & SOUTHERN TRACKS
SAUGET, ILL. 62201

DEPT.

41-8060-E-4654

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

216-929-2847

Date of Rec./Order 7-13-83	Ship On 7-12-83	Req. No.	Confirmation Date 6/14 Paul	Refer All Inquiries To Dave Durham
Terms N/30	F.O.B. Plant Site	Shipping Instructions		

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER

QUANTITY	DESCRIPTION	Do Not Write In This Area PRICE EXTENSION	
	HOT OIL CLEANING OF TRANSFORMER		
	LISTED PER QUOTATION # 33-10076		
			7611.00

Each Description PLANT TRANSFORMER

Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.

A member of The Marmon Group of companies

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

BY

BUYER

COMP
7-15-83

C315-22

CERRO COPPER PRODUCTS CO.
A Member of the Harmon Group
of Companies

P.O. BOX 681
EAST ST. LOUIS, ILL. 62202
618 337-6000

PURCHASE ORDER
NO. ? 47358
THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS.

TO
SELLER

for TRANSFORMER CONSULTA
P.O. Box 3575
AKRON Ohio 44310
attn: John Henry
del. 800-321-9580

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

DEPT. T. 8497-E-465A

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req./Order 8-27-81	Ship On 9-27-81	Req. No. 47358	Confirmation Date 9/2 John	Refer All Inquiries To
Terms N/30	F.O.B. Plant Site	Shipping Instructions		

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write in This Area PRICE EXTENSION	
	NEED MOBILE TESTING LAB OF TRANSFORMER CONSULTANTS TO TEST OIL OF 30 TRANSFORMERS & GAS CHROMATOGRAPHY TEST ON ALL TRANSFORMER IN FACTORY		
	SERVICE ENGINEER'S REPORT MUST BE RECEIVED BEFORE INVOICE WILL BE PAID. CERRO COPPER PRODUCTS CO.	"CONTRACTOR MUST SIGN HOLD HARMLESS AGREEMENT AND SUBMIT CURRENT CERTIFI CATE OF INSURANCE BEFORE COMMENCING WORK."	

Mach. Description PLANT TRANSFORMERS

Ordered by Roy L. Compas

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.
A Member of the Harmon Group
of Companies

Dave Dutham
BY

BUYER

ENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMP.
9-3-81

C315-23

CERRO COPPER PRODUCTS CO.
A Member of the Marmon Group
of Companies

P.O. BOX 681
EAST ST. LOUIS, ILL. 62202
618 337-6000

PURCHASE ORDER

NO. 39592

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS.

TO
SELLER

TRANSFORMER CONSULTANTS

P.O. Box 3575

AKRON OHIO 44310

Attn: One Transley

216-929-2847

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

DEPT.

8497-E-4655

MARK SHIPPING PAPERS

"RECEIVING CLOSES 3 P.M."

Date of Req./Order 8-27-80	Ship On 10-27-80	Req. No. 39892	Confirmation Date 8/29 Dave	Refer All Inquiries To Dave Durham
Terms N/30	F.O.B. Plant Site	Shipping Instructions		

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write In This Area PRICE EXTENSION
	NEED MOBILE TESTING LAB OF TRANSFORMER CONSULTANTS TO TEST OIL OF 30 TRANSFORMERS IN FACTORY AND GAS CHROMATOGRAPHY TEST ON ALL TRANSFORMERS	
	SERVICE ENGINEER'S REPORT MUST BE RECEIVED BEFORE INVOICE WILL BE PAID.	
	CERRO COPPER PRODUCTS CO.	
	"CONTRACTOR MUST EXAMINE HOLD HAZARDOUS AGREEMENT AND SUBMIT CURRENT CERTI- FICATE OF INSURANCE BEFORE COMMENCING WORK."	

Mach. Description PLANT TRANSFORMERS

Ordered by Roy L. L. L.

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.

A Member of the Marmon Group
of Companies

BY Dave Durham

BUYER

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

9-24-80

C315-24

CERRO COPPER PRODUCTS CO.
A Member of the Marmon Group
of Companies

Sauget Works

P.O. BOX 681
EAST ST. LOUIS, ILL. 62202
818 337-6000

PURCHASE ORDER

NO. 37372

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS.

TO
SELLER

TRANSFORMER CONSULTA

P.O. Box 3575

AKRON OHIO 44310

216-929-2847

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

8497-E-4655

DEPT.

MARK SHIPPING PAPERS

"RECEIVING CLOSES 3 P.M."

Date of Req./Order	Ship On	Req. No.	Confirmation Date
11-9-79	2-11-80	37372	
Terms	F.O.B.		

Refer All Inquiries To
Louis Rocha
Shipping Instructions

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	NEED MOBILE TESTING LAB. OF TRANSFORMER CONSULTANTS TO TEST OIL OF 29 TRANSFORMERS IN FACTORY AND GAS CHROMATOGRAPHY TEST ON ALL TRANSFORMERS + STATEMENT OF CERTIFICATION OF P.C.B ANALYSIS		

Mach. Description PLANT TRANSFORMERS

Ordered by Roy Thompson

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO

P.O. BOX 681

EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.
A Member of the Marmon Group
of Companies

Louis Rocha

BUYER

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMP.

12-13-79

C315-25

CERRO COPPER PRODUCTS CO.
A Member of the Marmon Group
of Companies

Sauget Works
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202
618 337-6000

PURCHASE ORDER

NO. 31088

THIS NUMBER MUST APPEAR ON ALL
INVOICES, LABELS, PACKING LISTS &
SHIPPING PAPERS.

TO
SELLER

TRANSFORMER CONSULTANT

P.O. BOX 3575

AKRON OHIO 44310

216-929-2847

SHIP TO:

CERRO COPPER PRODUCTS
HIGHWAY # 3, ALTON & SOUTHERN TRACKS
SAUGET, ILL 62201

DEPT. 8497-E-4655

MARK SHIPPING PAPERS
"RECEIVING CLOSES 3 P.M."

Date of Req./Order 12-4-78	Ship On 3-4-79	Req. No. 31088	Confirmation Date 12/7	Refer All Inquiries To
Terms N/30	F.O.B. Plant Site	Shipping Instructions		

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL OR SERVICES SUBJECT TO TERMS PRINTED ON BOTH SIDES OF THIS ORDER.

QUANTITY	DESCRIPTION	Do Not Write In This Area PRICE EXTENSION	
	NEED MOBILE TESTING LAB OF TRANSFORMER CONSULTANTS TO TEST OIL OF TRANSFORMERS IN FACTORY AT TRANSFORMERS 29 Confirming		

Mach. Description PLANT TRANSFORMERS 11 Ordered by *Roy Thompson*

YOUR PRICES MUST BE EXCLUSIVE OF ALL TAXES. ANY APPLICABLE TAX WHICH
YOU ARE REQUIRED TO COLLECT MUST BE SHOWN AS A SEPARATE ITEM ON ALL
QUOTATIONS & INVOICES.

MAIL INVOICE IN DUPLICATE TO
P.O. BOX 681
EAST ST. LOUIS, ILL. 62202

CERRO COPPER PRODUCTS CO.
A Member of the Marmon Group
of Companies

Dave Dutham

BY BUYER

VENDOR	PURCHASING	ACCOUNTING	RECEIVING	REQUISITIONOR	EXTRA	EXTRA
WHITE	GREEN	YELLOW	PINK	BLUE	SALMON	GOLD

COMP.

2-79

C315-26